
W.No.3

AMARAVATI, FRIDAY, JANUARY 20, 2023

G.2516

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS
AND OTHER OFFICERS**

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NOTIFICATIONS BY GOVERNMENT

G.O.RT.No.8

Dated:20.01.2023.
Read the following:-

- 1.Note on e-file bearing Computer No.1395624 of the Director, WD&CW Dept., Guntur.
- 2.G.O.Rt.No.836, Finance (FMU.WD&CW, LFB&IMS & HSG) Dept., dt.12.01.2023.

ORDER:-

In the circumstances reported by the Director, WD & CW, Guntur in the reference 1st read above and in pursuance of the orders issued in the reference 2nd read above, Government hereby accord administrative sanction for the following Re-appropriation / Resumption of funds to the Director, Women Development & Child Welfare, Guntur, from the BE provision 2022-23.

(Rs.in Lakhs)

Major, Minor, Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+) Increase	Modifications Sanctioned (-) Decrease	Revised Modified Reappropriation
2236-Nutrition 02-Distribution of Nutritious Food and Beverages 796-Tribal Area Sub-Plan 12-Central Assistance to State Development Schemes 13-Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Programme) 230-Cost of Ration / Diet Charges 231-Diet Charges-V (O) 3960.00 Remarks: Proposed amount re-appropriated due to changing of SH(13) Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Programme) to SH (12) Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Programme) to maintain uniformity.	3,467.95	0.00	984.10	2,483.85
2236-Nutrition 02-Distribution of Nutritious Food and Beverages 796-Tribal Area Sub-Plan 12-Central Assistance to State Development Scheme 12-Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Programme) 230-Cost of Ration / Diet Charges 231-Diet Charges-V (O) 0.00 Remarks: Withdrawal Procedure as Transfer to SNA Account, SNA Account Number of Supplementary Nutrition Programme:013412010000310, IFSC Code UBIN0801348, 3975 PFMS SNA WDC02 SAKSHAM AP2 SUPPLY NUTRTION	492.05	984.10	0.00	1,476.15
2236-Nutrition 02-Distribution of Nutritious Food and Beverages				

230-Cost of Ration / Diet Charges 231-Diet Charges-V (O) 2640.00 Remarks:- Proposed amount re-appropriated due to changing of SH (13) Saksham Anganwadi and Poshan 2.0(Supplementary Nutrition Programme) to SH (12) Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Programme) to maintain uniformity.	2,147.95	0.00	984.10	1,163.85
2236-Nutrition 02-Distribution of Nutritious Food and Beverages 796-Tribal Area Sub-Plan 06-Matching State Share of Centrally Assisted State Development Schemes 12-Saksham Anganwadi and Poshan 2.0 (Supplementary Nutrition Programme) 230-Cost of Ration / Diet Charges 231-Diet Charges-V (O) 0.00 Remarks: Withdrawal Procedure as Transfer to SNA Account. SNA Account Number of Supplementary Nutrition Programme:013412010000310, IFSC Code:UBIN0801348, 3975 PFMS SNA WDC02 SAKSHAM AP2 SUPPLY NUTRITION".	492.05	984.10	0.00	1,476.15
Total	1,968.2	1,968.2		

2. The amount sanctioned in para (1) above shall be debited to the Head of Account mentioned in the BRO issued in the G.O.2nd read above.

3. The Director, Women Development & Child Welfare Department, A.P., Guntur shall take necessary action accordingly in the matter.

4. This order is issued with the concurrence of Finance (FMU.WD&CW, LFB&IMS & HSG) Department vide their U.O.No.FIN01-FMU0PC (WCDS)/75/2022-FMU-WDCWLETFH Computer No.1845965.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
PRINCIPAL SECRETARY TO GOVERNMENT

To

✓ The Director,
Women Development & Child Welfare,
Guntur.

Copy to:-

The Accountant General (AP), Hyderabad.

The Pay & Accounts Officer, (AP),
Mangalagiri, Guntur.

The Director of Treasuries & Accounts,
Mangalagiri, Guntur.

The Finance (FMU.WD&CW, LFB&IMS & HSG) Department.
SF/SC.

// FORWARDED :: BY ORDER//

D. m. s. v. Romang
SECTION OFFICER
